

**Consent Agenda**

**The Consent Agenda includes non-controversial and routine items that the Court may act on with one single vote. The Judge or a Commissioner may pull any item from the Consent Agenda in order that the court discuss and act upon it individually as part of the Regular Agenda.**

**(Items 5- 18)**

**AGENDA ITEM 5****Consider approving line item transfer for Non Departmental:**

from: 0100-0409-003900	Membership dues	46.00
to: 0100-0409-004912	CAPCO Dues	46.00

**Moved: Commissioner Boatright**

**Seconded: Commissioner Limmer**

**Motion: To approve line item transfer for Non Departmental:**

from: 0100-0409-003900	Membership dues	46.00
to: 0100-0409-004912	CAPCO Dues	46.00

**Vote: 4 – 0 with Commissioner Heiligenstein absent from the dais.**

< Attachment >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

100-409 Non Dept. John C. Doerfler  
 FUND DEPARTMENT SIGNATURE

WHEREAS, The Williamson County Commissioners Court has carefully studied the public necessity of transferring funds from one line item to another within the above mentioned department's budget; and WHEREAS, The Williamson County Commissioners Court, due to unforeseeable circumstances, did not appropriate sufficient funds in the proper line items when adopting the current county budget; and

WHEREAS, On the 30 day of Jan, 2001, a motion made by COMMISSIONER BOATRIGHT and duly seconded by COMMISSIONER LIMMER the motion carried by a vote of 4 votes for, 0 votes against, with Commissioner Heiligenstein absent from the dais.

THEREFORE, BE IT ORDERED THAT THE FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0409-003900	Memb. Dues	\$ 46.00

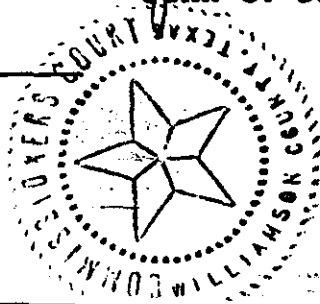
FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0409-004912	Capex dues	\$ 46.00

WHEREUPON, A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this Order, the County Clerk was instructed to file a copy of this Order with the existing budget, and to forward a copy of this Order to the County Auditor.

ATTEST: Nancy E. Rister  
 Nancy Rister, County Clerk

John C. Doerfler 1-30-01  
 John C. Doerfler, County Judge



**AGENDA ITEM 6****Consider approving line item transfer from Sheriff/Jail, to Maintenance:**

from:	0100-0570-005000	Capital Outlay	3,000.00
	0100-0560-005700	Vehicles	600.00
to:	0100-0509-005000	Capital Outlay	3,000.00
	0100-0509-004510	Facilities Main. & Repair	600.00

**Moved: Commissioner Boatright****Seconded: Commissioner Limmer****Motion: To approve line item transfer from Sheriff/Jail, to Maintenance:**

from:	0100-0570-005000	Capital Outlay	3,000.00
	0100-0560-005700	Vehicles	600.00
to:	0100-0509-005000	Capital Outlay	3,000.00
	0100-0509-004510	Facilities Main. & Repair	600.00

**Vote: 4 – 0 with Commissioner Heiligenstein absent from the dais.**

&lt; Attachments &gt;